

FIG. 1

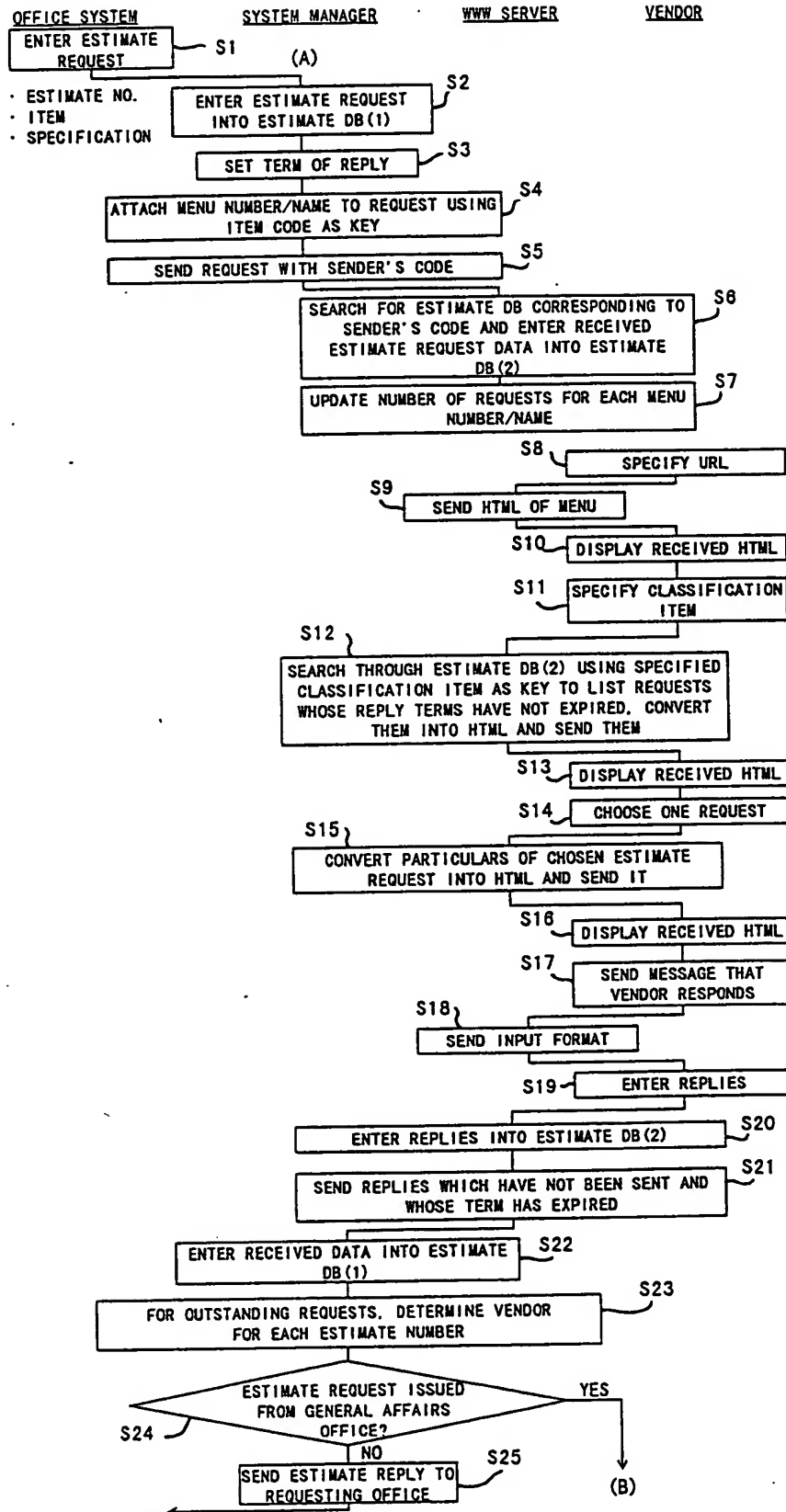


FIG. 2

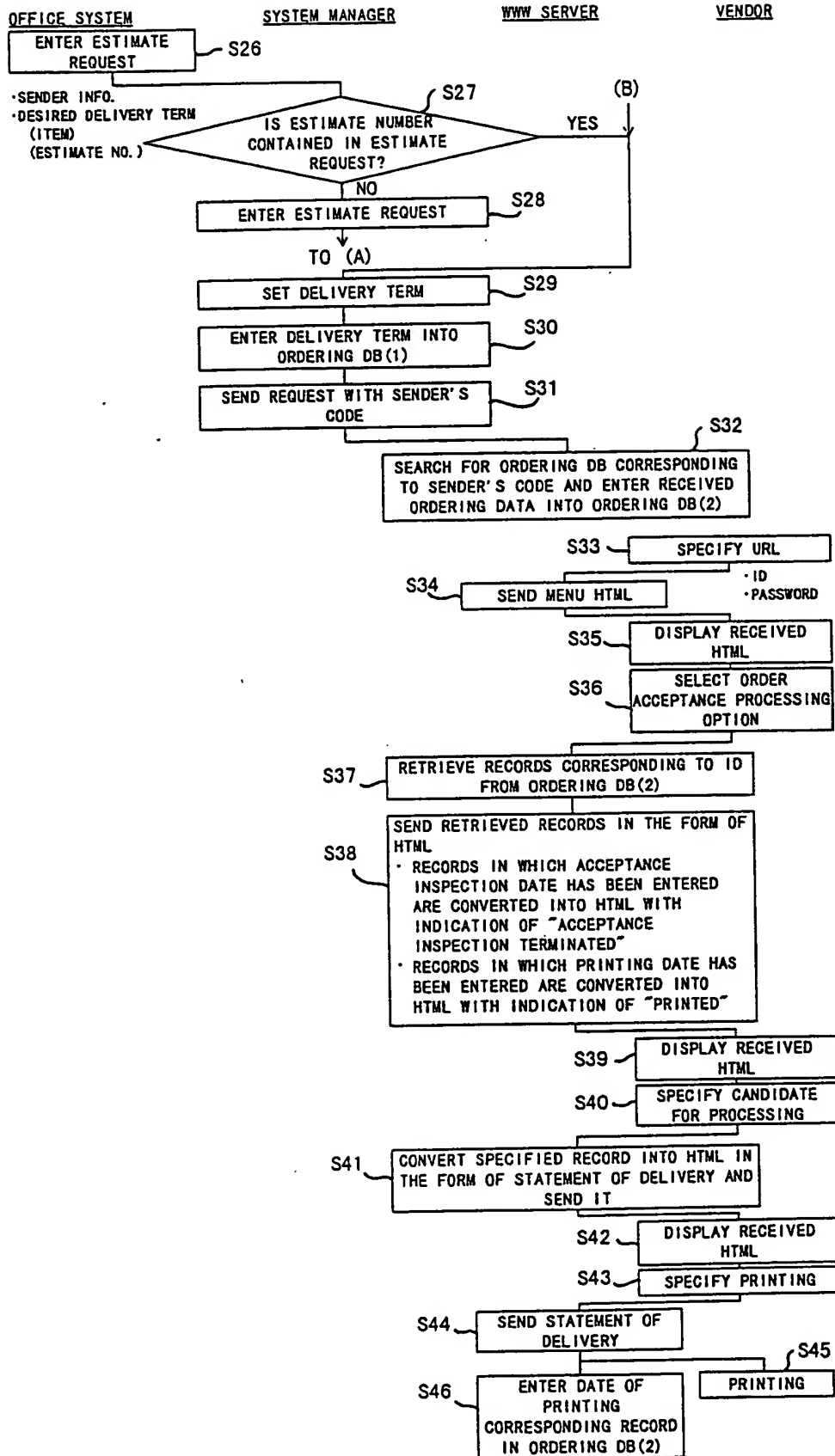


FIG. 3

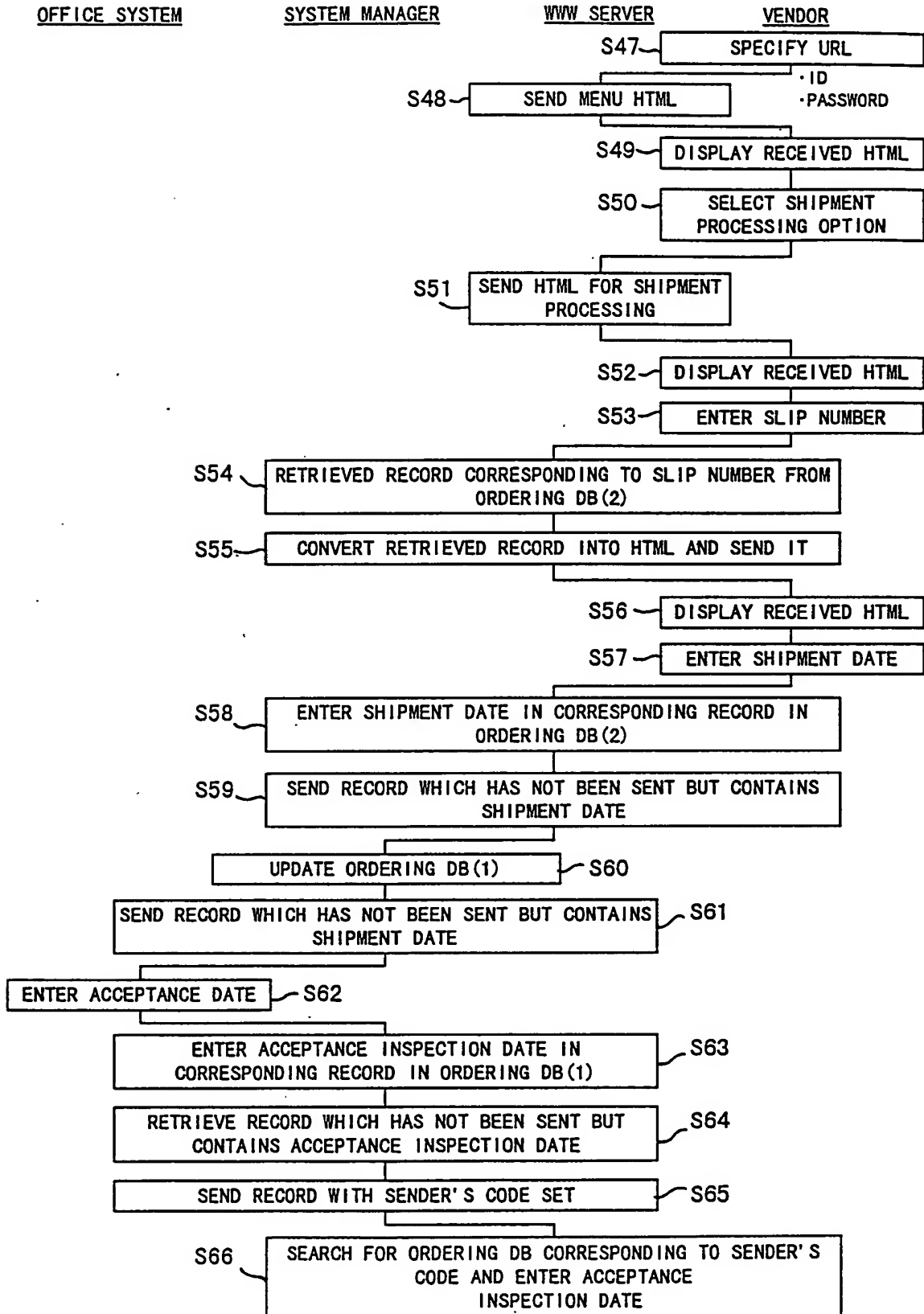


FIG. 4

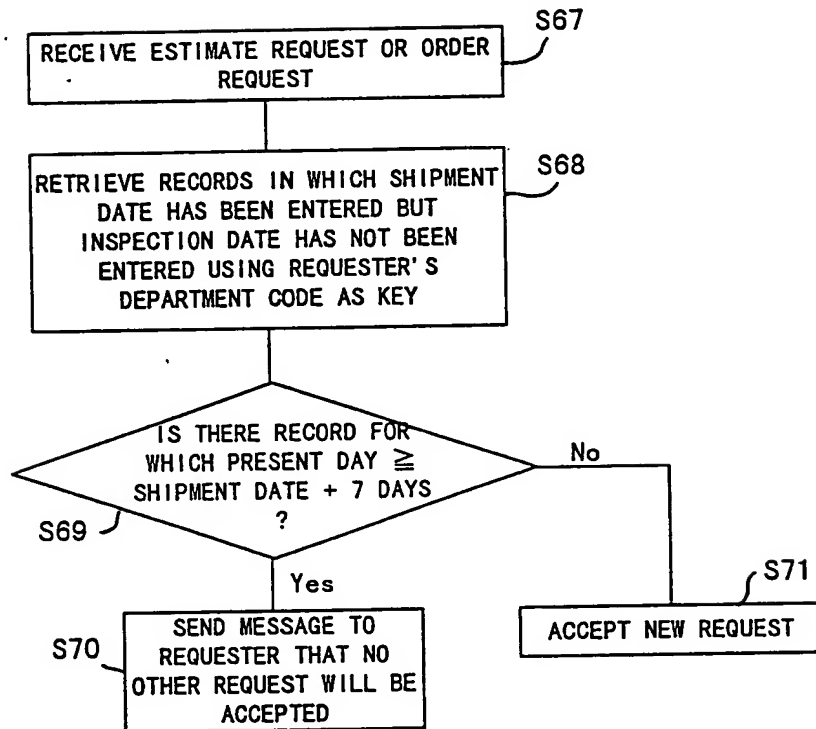


FIG. 5

CLASSIFICATION DB

MENU	MENU NAME	ITEMS
01	BOOKS	A1 ~ A9
02	STATIONERY	B1 ~ B9
03	PRINTING	C1 ~ C9

FIG. 6A

ESTIMATE DB(1)

ESTIMATE NO.	ITEM	ITEM NAME	SPEC.	DESTRED DELIVERY DATE	DESIRED REPLY DATE	MENU	MENU NAME
0101	B1	PENCIL	HB	09/30/97	09/20/97	02	STATIONERY

FIG. 6B

ESTIMATE DB(2)

ESTIMATE NO.	ITEM	ITEM NAME	SPEC.	DESTRED DELIVERY DATE	DESIRED REPLY DATE	MENU	MENU NAME	TRANSMISSION DATE
0101	A1	JAPANESE BOOK	INTRODUCTION TO HTML	10/10/97	09/20/97	01	BOOKS	
0102	A1	JAPANESE BOOK	BASIC BOOKKEEPING	10/10/97	09/10/97	01	BOOKS	
0103	B1	PENCIL	HB	09/30/97	09/20/97	02	STATIONERY	
0104	B1	PENCIL	TWO-COLOR PENTOL CO.	10/10/97	09/10/97	02	STATIONERY	

FIG. 6C

NUMBER-OF-REQUEST DB (2)

MENU	MENU NAME	NUMBER
01	BOOKS	1
02	STATIONERY	1
03	PRINTING	1
04	PHOTOGRAPHING	1

FIG. 6D

ORDERING DB(1)

SLIP NO.	ITEM	ITEM NAME	SPEC.	QUANTITY	UNIT	DESIRED DELIVERY DATE	VENDOR	VENDOR NAME	SHIPMENT DATE	ACCEPTANCE INSPECTION DATE	TRANSMISSION DATE
0204	B2	PEN	FLUORESCENT PEN RED	1	DOZEN	10/10/97	201	A			

FIG. 6E

ORDERING DB(2)

SLIP NO.	ITEM	ITEM NAME	SPEC.	QUANTITY	UNIT	DESIRED DELIVERY DATE	VENDOR	VENDOR NAME	SHIPMENT DATE	ACCEPTANCE INSPECTION DATE	PRINTING DATE	TRANSMISSION DATE
0201	A1	JAPANESE BOOK	INTRODUCTION TO HTML	1	COPIES	10/10/97	203	C				
0202	A1	JAPANESE BOOK	BASIC BOOKKEEPING	1	COPIES	10/10/97	203	C				
0212	B1	PENCIL	RED YOTSUBISHI CO.	1	DOZEN	08/10/97	201	A				
0213	B1	PENCIL	HB	1	DOZEN	09/30/97	201	A				
0214	B2	PEN	FLUORESCENT PEN RED	1	DOZEN	10/10/97	201	A				

FIG. 6F

MAIN MENU

1. ESTIMATE REQUEST

ITEM NAME	NUMBER OF REQUESTS	ITEM NAME	NUMBER OF REQUESTS
BOOK	422	SUNDRIES	307
PHOTOGRAPHING	0	STATIONERY	1,500
DEVELOPMENT	0	DATE STAMP	
OUTSIDE REPAIR	0	PRINTING	1,137
TRANSLATION/TYPING	148	SIGNBOARD/PANEL	
FIXTURES	410	OTHERS	780

2. ORDER ACCEPTANCE PROCESSING

3. SHIPMENT INFORMATION TRANSMISSION

4. ACCOUNTS PAYABLE INFORMATION RECEPTION

5. LIST OF ESTIMATE REPLIES

FIG. 7

LIST OF ESTIMATE REQUESTS [BOOKS]

CLICK ITEM NAME TO DISPLAY CONTENTS OF ESTIMATE REQUEST

OFFICE	ITEM NAME	TYPE NO.	MAKER NAME	QUANTITY	UNIT	REPLY TERM
(2)NN NNNN NNNN	(3) NNNNNNNNNN NNNNNNNNNN NNNNNNNNNN	(4) XXXXXXXXXXXX	(5)NNNN NNNN N	(6) ZZZ,ZZZ	(7)N NN	(8) 99.99.9999
MAIN OFFICE	Visual Basic 4 SELF-MASTER BOOK			10	COPIES	06.11.1997
KAMATA SL	INTRODUCTION TO Java Script			1	COPIES	07.05.1997
KAWASAKI FACTORY	INTRODUCTION TO HTML & CGI			50	COPIES	06.02.1997

RETURN TO MAIN MENU

FIG. 8

FIG. 9.

ESTIMATE REPLY

FILL IN FOLLOWING ITEMS		
ESTIMATE REPLY NUMBER	(1)	XXXXXXXXXXXXXXXXXX
ESTIMATE REPLY TERM	(3)	
ITEM NAME	(4)	NNNNNNNNNNNNNNNNNNNN
TYPE NO.	(5)	XXXXXXXXXXXXXXXXXX
MAKER NAME	(6)	NNNNNNNNNNNNNNNNNNNN
QUANTITY	(7)	
UNIT	(8)	NNN
UNIT PRICE	(9)	YEN
LIST PRICE	(10)	YEN
DISCOUNT RATE	(11)	%
AMOUNT	(12)	YEN
DAYS FOR DELIVERY	(13)	DAYS
NAME OF PERSONNEL IN CHARGE	(14)	
WHERE TO MAKE CONTACT (TEL)	(15)	
PARTICULARS ATTACHED ?	(16)	YES NO

FIG. 10

(17) PARTICULARS		
(18) QUANTITY	(19) UNIT PRICE	(20) AMOUNT
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
		11, 111, 111, 119
(21) DISCOUNT AMOUNT		
(22) TOTAL AMOUNT		11, 111, 111, 119

(23) (24)

RETURN TO PREVIOUS PAGE
RETURN TO LIST OF ESTIMATE REPLIES
RETURN TO MAIN MENU

FIG. 11

LIST OF ORDER ACCEPTANCE

ENTERPRISE CODE : XXXXXX VENDER NAME : NNNNNNNNNNNNNNNNNNNNNNN
CLICK ITEM NAME TO DISPLAY STATEMENT OF DELIVERY

SLIP NO.	ITEM NAME	QUANTITY	UNIT.	DESIRED DELIVERY TERM	CONDITION	ACCEPTANCE INSPECTION DATE
(2) XXXXXXXXXXXX	(3)NNNNNNNNNN NNNNNNNNNN NNNNNNNNNN	(6)ZZZ,ZZ9	(7)NN N	99.99.9999	(9)NN N	99.99.9999
021010000001	GRANPOWER 5 000 SERIES SAZ SE HANDBOOK	10	COPIES	06.11.1997	NOT OUTPUTTED	
021010000003	INTRODUCTION TO Java Script	1	COPIES	07.05.1997	OUTPUTTED	
021010000005	INTRODUCTION TO HTML & CGI	50	COPIES	06.02.1997	ACCEPTANCE INSPECTION	07.05.1997

FIG. 12

STATEMENT OF DELIVERY

ORDERER FUJITSU LIMITED KAWASAKI FACTORY GENERAL AFFAIRS DEPARTMENT					
SLIP NO. XXXXXXXXXXXX		DATE OF ORDER 99.99.9999		DATE OF DELIVERY 99.99.9999	
VENDER XXXXX NNNNNNNNNNNNNNNNNNNNNNNNNNNNNNNN					
PERSON IN CHARGE OF ORDER NNNNN		PHONE NUMBER XXXXXXXXXX			
REQUESTER NNNNNNNNNNN		SOURCE OF PAYMENT NNNNNNNNN N		CLASSIFICATION FOR PAYMENT NNN	
PERSON IN CHARGE OF REQUEST NNNNN		EXTENSION NUMBER XXXXXXXX		PHONE NUMBER XXXXXXXXXX	
ITEM CODE XXXXX		XXXXXXX		ITEM CODE NNNNNNNNNNN NNNN	
ITEM NAME NNN					
TYPE NO XXXXXXXXXXXXXXXX		MAKER NAME NNNNNNNNNNN			
TAX TYPE NNN		TAX PROCESSING TYPE NNN		ESTIMATION TYPE NNN	
QUANTITY ZZ,ZZ,ZZ		UNIT NNN		UNIT PRICE ZZ,ZZ,ZZ.99	
AMOUNT Z,Z,ZZ,ZZ,ZZ		ORDER XXXXXXXXXXXXXXXXXXXXXXXX			
PLACE TO DELIVERY XXXXXXXX NNN					
COMPANY NAME NNN					
PHONE NUMBER XXXXXXXXXX		SECTION NNNNNNNNN N		NAME NNNNNNNNNNN	
DETAILED SPECIFICATION NNN NNNNNNNNNNNNNNNNNNNNNN					
REQUEST REASON NNN NNNNNNNNNNNNNNNNNNNNNN					
QUANTITY ACCEPTED ZZ,ZZ,ZZ		QUANTITY O.K.d ZZ,ZZ,ZZ		DATE ACCEPTED 99.99.9999	

SUPPLIER NNNNNNNNNNNNNNNNNNNNNNNNNNNNN

ACCEPTANCE STAMP

[DETAILED INFORMATION]

[illegible]

FIG. 13

FOR THE MONTH OF N / NNNN DATE OF PAYMENT : 99. 99. 9999

SLIP NO.		ITEM NAME		DATE ACCEPTED		DATE INSPECTED	
QUANTITY	UNIT	UNIT PRICE	AMOUNT	CONSUMPTION TAX	AMOUNT PAID		
XXXXXXXXXX		NNNNNNNNNNNNNNNNNN	NNNNNNNNNNNNNNNN	99. 99. 9999	99. 99. 9999		
ZZZ, ZZZ, ZZ9	NN N	ZZZ, ZZZ, ZZ9. 99	ZZ, ZZZ, ZZZ, ZZ9	Z, ZZZ, ZZZ, ZZ9	ZZ, ZZZ, ZZZ, ZZ9		
XXXXXXXXXX		NNNNNNNNNNNNNNNNNN	NNNNNNNNNNNNNNNN	99. 99. 9999	99. 99. 9999		
ZZZ, ZZZ, ZZ9	NN N	ZZZ, ZZZ, ZZ9. 99	ZZ, ZZZ, ZZZ, ZZ9	Z, ZZZ, ZZZ, ZZ9	ZZ, ZZZ, ZZZ, ZZ9		
XXXXXXXXXX		NNNNNNNNNNNNNNNNNN	NNNNNNNNNNNNNNNN	99. 99. 9999	99. 99. 9999		
ZZZ, ZZZ, ZZ9	NN N	ZZZ, ZZZ, ZZ9. 99	ZZ, ZZZ, ZZZ, ZZ9	Z, ZZZ, ZZZ, ZZ9	ZZ, ZZZ, ZZZ, ZZ9		
TOTAL AMOUNT							ZZ, ZZZ, ZZZ, ZZ9

FIG. 15

CLICK ITEM NAME TO DISPLAY CONTENTS OF ESTIMATE REPLY OF YOUR COMPANY

[illegible]

RETURN TO MAIN MENU

FIG. 16